

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746263785	SAP Order 11867855	Sap Order Date 05.03.2025	Account Number 196146	GRV Required YES
Invoice Date 10.03.2025	PO Number 410013670101800	Delivery Date 12.03.2025	Plant / Bay W1/0N1163976	Order Type Duty Paid
Invoice Address Phoenix Industrial Park, 304 ABERDARE DRIVE, 4088, Phoenix	Delivery Address CENTRE 10255 304 ABERDARE DRIVE 4088, Phoenix			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200078094 / 350005
Customer VAT Number: 4770111335

Product	Description	UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Black & Whit 75cl	12X01	75	2,033.50		-3,000.00	149,519.85	22,427.99	171,947.94
755053	White Horse 75cl	12X01	7	2,086.59			14,596.63	2,191.02	16,797.85
755062	Otom - Smoln 75cl	12Y 06X01	3	2,974.03			8,922.10	1,338.32	10,260.42
583749	J+B Rare 1L	12X01	22	2,749.62			60,491.69	9,073.75	69,565.44
594738	Bells Extra Sp1 375ml	04X06	10	2,825.64			28,256.39	4,238.46	32,494.85
787582	CM SpicedGold S 75cl	12X01	29	1,835.59		-699.00	52,623.09	7,893.65	60,516.45
787586	CM SpicedGold S 20cl	12X01	15	656.73			9,850.97	1,477.65	11,328.62
752491	JW Red 1L	12X01	14	3,454.02			48,356.31	7,253.45	55,609.76
771708	Tang Lindn 6in 75cl	12X01	10	3,122.49		-510.00	30,714.89	4,587.23	35,302.12
787267	Smirnoff 1818 1L	12X01	70	2,183.50		-2,450.00	150,381.17	22,557.18	172,938.35
782656	Bells Extra Sp1 20cl	48X01	3	3,157.56			9,472.69	1,423.90	10,896.59
774766	Smirn Infntm 75cl	12X01	9	1,610.79		-188.00	14,389.14	2,158.37	16,547.51
782658	Black & Whit 20cl	24X01	14,000						
787582	CM SpicedGold S 75cl	12X01	346,000						

OUT OF STOCK
OUT OF STOCK

Liquor Runners Durban
DEBRIEFED

Signed _____

ENCODED: _____
NAME: _____
SIGN: _____

12 MAR 2025

RECEIVING

SPAR KWAZULU NATAL

ANY RETURNS MUST SPAR RECEIVING RECEIPT AND ITS COPY

12 MAR 2025

RECEIVED

ENCODED: _____
NAME: _____
SIGN: _____

Receipt From Diageo
Receipt From Customer

Taxable Value Rand	577,585.73
Vat Rate	15 %
Tax Amount Rand	86,637.77
Total Due	664,222.90
ESD	0.00
Currency	ZAR

Sales Order Notes

Notes:

Name _____ Date _____

Signature _____

